



Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 07/24/2024
Invoice #: 70619561
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		PCA - TOMAHAWK MILL NORMANWOOD HWY, WALE TOMAHAWK, WI, 54487 - PACKAGING CORP OF AMERICA - LANCASTER 1530 FRUITVILLE PIKE LANCASTER, PA, 17604			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,700.00**

Shipment Details					
Shipment #	70619561	BOL #	47873072	Carrier Miles	1014.58
Cust Ref/PO #	7954 /344-03635	Eq Type	53' Van	Temperature	-
Todays Date	7/22/2024 12:46	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 40455.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 40455 lbs	PCA - TOMAHAWK MILL NORTH 9090 HIGHWAY E TOMAHAWK, WI, 54487 PN: (715) 453-0431	7/23/24	08:00 - 23:59	7954
DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS. 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED					
2 Delivery	PIECES 40455 lbs	PACKAGING CORP OF AMERICA - LANCASTER 1530 FRUITVILLE PIKE LANCASTER, PA, 17604 ATTN: Dennis Sturgill PN: (717) 293-2874	7/25/24	04:00	344-03635
STRICT DELIVERY					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40455 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PCA - TOMAHAWK MILL	- FourKites Needed - DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Asta Mijao Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.

9. _____

10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

Make Checks Payable To:

[illegible]

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

ACTUAL WEIGHT OF DUNNAGE		240#				
B/L DATE 7/23/24 TIME 08:20:20 SHIPPER'S LOAD AND COUNT. SEAL NO'S: 584979		** SEAL BROKEN BY ** Received Payment for Railroad _____ *Name: _____ *Company: _____ *Reason: _____ Agent _____ Date _____ 20				

PREPAID FREIGHT BILL — ACCOUNTING CONTROL COPY

Make Checks Payable To:

NAME OF INITIAL TRANSPORTATION COMPANY

AVENUE LOGISTICS

STOP this car at	FOR	WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished
CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK94923							7/23/24	488531

TO	PA	STATION	STATE
LANCASTER		TOMAHAWK	WISCONSIN
ROUTE		FROM (SHIPPER)	
1530 FRUITVILLE PIKE		PACKAGING CORPORATION OF AMERICA	
		N9090 CTY RD E TOMAHAWK, WI 54487	

BILL OF LADING DATE	BILL OF LADING NO.	INVOICE NO.	CUSTOMER'S NO.	* KIND OF CAR: AR—AUTO RACK. AP—AUTO PARTS. B—BOX. CH—COV. HOPPER. G—GONDOLA. H—HOPPER. F—FLAT. R—REFGR. S—STOCK. T—TANK. V—BOX VENT.
7/23/24	7954			

CONSIGNEE TO	(Mail or street address of consignee—For purposes of notification only.)		AMOUNT	WEIGHTED AT
PACKAGING CORP OF AMERICA	717-630-1510		C. \$	GROSS
1530 FRUITVILLE PIKE			O. \$	TARE
DESTINATION	STATE OF	COUNTY OF	D. \$	NET
LANCASTER	PA			

ROUTE (Shipper's)	DELIVERING CARRIER	PICKUP SERVICE	Received \$
AVENUE LOGISTICS		YES NO	to apply in prepayment of the charges on the property described hereon.
Signature of Consignor		DELIVERY SERVICE REQUESTED	Agent or Cashier
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		YES NO	Per (The signature here acknowledges only the amount prepaid.)
PER			Charges Advanced:
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight."			\$

SHIPPER	AGENT	PER
PERMANENT POST OFFICE		

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cert.)	RATE	FREIGHT	ADVANCES	PREPAID
8	ROLLS PULPBOARD	40.734				
	COM. CODE 26-311-17					
	Received 7/24/24					
	Richard [Signature]					

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ACTUAL WEIGHT OF DUNNAGE	240#
DATE 7/23/24 TIME 08:20:20	** SEAL BROKEN BY **
SHIPPER'S LOAD AND COUNT.	Received Payment for Railroad
SEAL NO'S: 584979	*Name:
	*Company:
	*Reas Date
	20